

APPENDIX F-40

SUPPLY OPERATIONS REPORT

1. PURPOSE

To provide timely management information on requisition line items by specific Project Codes, NMCS/ANMCS conditions by Military Service, and the DSC aggregate, as pertains to workloads, stock availability (for stocked NSNs only), delayed items, and backorders on hand for stocked NSNs, nonstocked NSNs, and nonstocked non-NSNs.

2. ORIGIN

This report is produced for each Defense Supply Center, based on the frequency recorded in the Performance Report Schedule Table, appendix F-253. Additionally, this report is produced for Defense Supply Center Columbus (DSCC), which represents a consolidation of totals for Defense Electronics Supply Center and Defense Construction Supply Center.

3. FREQUENCY

May be daily, weekly, biweekly or monthly or may be varied within a report period dependent on current world and/or agency exigencies.

4. FORMAT

a. Parts - This report is produced in three parts:

(1) Part 1 - Stocked NSNs - Applies to requisition type documents for NSNs Assigned Acquisition Advice Codes D, P, V, K, R, and Z.

(2) Part 2 - Nonstocked NSNs - Applies to requisition type documents for NSNs Assigned Acquisition Advice Codes L, J, W, and X.

NOTE: Extended RDD (S in pos. 62) requisitions placed in backorder status will not be counted in parts 1 and 2 until specific Age Criteria (50 days prior to RDD) is met.

(3) Part 3 - Nonstocked Non-NSNs - Applies to requisition type documents for items which have not been assigned NSNs (e.g., Manufacturers Code and Part Numbered Items).

b. Heading Line (Standard Identification).

Subtitle - Indicating Report Part Number (e.g., part 1; total report has three parts) and short title of report part (e.g., stocked NSNs).

c. Data Organization

(1) Sequenced by part.

(2) Three segments of data per page, by project code, NMCS/ANMCS indicator or the DSC aggregate.

(3) Doubled-spaced.

(4) Page break on overflow within each part; page break on change of part.

(5) Dollar Values are computed using Standard Unit Price.

d. Captions of Data Elements

(1) Part 1 - Stocked NSNs

(a) RPT - Data Being Reported - Three digit project codes, NMCS Indicator by Service or the abbreviation AGG to denote a DSC aggregate.

NOTE 1: The term NMCS/ANMCS includes all requisitions with the NMCS Code 999 in the RDD field, pos. 62-64 or N or E in pos. 62. In those instances where a requisition is reported under a Project Code and also qualifies for reporting as a NMCS/ANMCS line, it will be reported twice.

NOTE 2: The term AGGREGATE as used in this report takes into consideration all requisition activity occurring during the report period. Any Project Code or NMCS/ANMCS Condition by Service reflected on the report is also included in the DSC aggregates.

(b) SC - SERVICE CODE - One digit Service Code (see appendix A-161) to identify the Service/Project Code for which data are being reported. Service Codes are used to differentiate between seemingly duplicate Project Codes assigned by the Services and/or agencies.

(c) IC - ITEM CATEGORY - One digit code to identify the Item Category being reported (e.g., Code 1 = Stocked NSNs, part 1; Code 2 = Nonstocked NSNs, part 2 and Code 3 = Nonstocked Non-NSNs, part 3).

(d) CC - CARD CODE - One digit code to identify the card number or Record Identification Code, pos. 79 of appendix B-222, and data fields being reported.

(e) ON HAND BOP - ON-HAND BEGINNING OF PERIOD - Includes the count of Requisitions (DIC AO\_), Passing Orders (DIC A3\_), and Referral Orders (DIC A4\_) not rejected, passed, referred, closed out, or shipped complete as of the last day of business of the previous report period. A Modified Requisition (DIC AM\_) or Followup (DIC AT\_) will be counted only when there is no record of the original requisition and the document is being processed as a requisition. This datum field normally corresponds to the On-Hand EOP field of previous report. However, adjustments, if applicable, will be made to this statistic with explanation of same provided by letter or IOM to applicable HQ DLA Project Officer, if significant in count or nature.

(f) RECEIVED - TOTAL RECEIVED DURING PERIOD - Includes the count of Requisitions (DIC A0\_), Passing Orders (DIC A3\_), and Referral Orders (DIC A4\_) received during the report period. Modified requisitions (DIC AM\_) and Followups (DIC AT\_) will also be counted when there is no record of the original requisition and the document is being processed as a requisition. This count will also include the number of Issue Transaction (DIC D7) received from the SSP without a suffix code or management code. These issue transactions representing cancellations, reversals, and warehouse refusals which match a DIC 7 issue transaction received during the same reporting period will be subtracted from the count. The quantity canceled, reversed or referred must match the quantity of the D7 issued. Partial cancellations, refusals or reversals will not be subtracted from the count.

NOTE: The basic principle is that a requisition for which the complete quantity was not issued by the SSP (i.e., a quantity placed on a referral order to the DSC which is less than the total quantity on the original requisition) will be counted only once as a referral order when the referral order is received by the DSC; the part shipped locally, as represented by the DIC D7\_, will not be counted as a demand received.

(g) PASS/REJ - PASSED OR REJECTED - Deductions from Demands Received - The count of Requisitions (DIC A0\_), Referral Orders (DIC A4\_), and Passing Orders (DIC A3\_) received and totally passed/referred or rejected under a C\_ series MILSTRIP Status Code during the timeframe of the report. (Rejects for partial quantities will not be counted.) Passing Orders (DIC A3\_), created (e.g., Passing Orders created for stocked NSNs as IM Forced Actions and/or created mechanically as a result of Decapitalization Actions during the report period) will be included under part II Nonstocked NSNs.

(h) VIOL/CNTRL-VIOLATIONS-CONTROLLED - The number of requisitions in the violation control file which were received during the period, and remain open at EOP.

(i) FMS/3AA/S/PBO - FOREIGN MILITARY SALES, PROJECT CODE 3AA, EXTENDED RDD, PASSED BACKORDERS - The number of requisitions received and identified as one of the above.

NOTE: FMS does not include programmed CLSSA. Project 3AA pertains to IPG 2 and 3 only. Extended RDD (S in pos. 62) are counted only if they are NOT YET DUE FOR ISSUE. Passed Backorders refer to those backorders passed to the DSC as a result of a Logistics Reassignment. Only those Passed Backorders reflecting a date in pos. 36-39 of the requisition which is prior to the Effective Transfer Date shown in the NIR will be included in this count.

(j) S/VIOL/REENT - EXTENDED RDD (S in pos. 62) - CONTROLLED VIOLATIONS REENTERED - The number of requisitions containing an extended RDD that came due during the period, and the number of requisitions rejected as a controlled violation, and reentered after manual processing.

(k) NET DEMANDS - The difference between requisitions received, (subparagraph f above), plus S/VIOL REENT, (subparagraph j), minus the deductions, i.e., PASS/REJ (subparagraph g), VIOL/CNTRL, (subparagraph h) and FMS/3AA/S/PBO, (subparagraph i).

(l) % AVAIL - PERCENT STOCK AVAILABILITY - The percent stock availability for demands received during the period is determined by dividing the total number of Materiel Obligations Established during the Report Period by the Net Demands and subtracting the quotient from 100%. This data field will be blank on part 3, nonstocked Non-NSNs.

(m) BO ESTAB - BACKORDERS ESTABLISHED - The total number of Backorders (Status Codes BB and BC) established against stock replenishment during the report period. This data field will be blank on part 3, for nonstocked Non-NSNs.

(n) DVD ESTAB - DIRECT VENDOR DELIVERIES ESTABLISHED - The total number of Direct Vendor Deliveries (Status Code BV/BZ) established during the report period.

(o) MO ESTAB - MATERIEL OBLIGATIONS ESTABLISHED - Total Materiel Obligations Established - Includes the total number of backorders (Status Codes BB and BC) and Direct Vendor Deliveries (Status Code BV and/or BZ) established during the period. Partial backorders/direct deliveries will be counted, but if there are several partial backorders for the same requisition number, count only once. Passed Backorders, FMS, 3AA and Extended RDD, not yet due for issue are excluded from BO ESTAB (subparagraph m) and DVD ESTAB (subparagraph n) above, Type Item Code R (KODAK) are excluded from DVD ESTAB also. Backorders/direct vendor deliveries released will not be offset against backorders established. A backorder/direct delivery is counted as established at that point in time when a supply decision has been made to backorder/direct vendor delivery and MILSTRIP Status Code BB, BC, or BZ is furnished the customer. This field equates to the sum of subparagraph m and n above.

(p) CANCELED - CANCELLATIONS EFFECTED - Includes the count of cancellations actually effected. This applies to both customer initiated cancellation documents and those effected by the DSCs. These are identified by Status Code BQ, BR, BS, B4, or B6 as contained in the AE\_ series documents. Partial cancellations will not be counted.

(q) REQ SHIP - REQUIRING SHIPMENT - The sum of On-Hand BOP plus Total Received during the period, minus the sum of Deductions from Demands Received and Cancellations Effected.

(r) SHIPPED - TOTAL REQUISITION LINES SHIPPED - The number of requisition lines shipped from depot stock (made available to the transportation officer) or direct from vendor based on confirmation or evidence of shipment. For U.S. Navy local issues which do not require confirmations to the DSCs, include the number of DIC D7\_ issue transactions received without a suffix or management code during the report period minus SSD/DSSP warehouse refusals, rejects and cancellations of local issues where the quantity canceled, reversed, or refused equals the quantity of the DIC D7\_ issue.

(s) BEYOND UMMIPS - DELAYED LINES - The total number of open MROs pending receipt of Materiel Release Confirmations, that are outstanding beyond the allowable UMMIPS processing time. This data field will be blank on parts 2 and 3, nonstocked NSNs and nonstocked Non-NSNs.

(t) ON HAND EOP - ON HAND END OF PERIOD - The total number of Materiel Obligations Outstanding (subparagraph w), plus the number of requisitions in-process (subparagraph ab), and those requisitions in BA Status (not shown on this report).

(u) BO OUTSTNDG - BACKORDERS OUTSTANDING - The total number of Backorders (Status Codes BB and BC) against stock replenishment outstanding at the End of Period. This data field will be blank on part 3, for Non-NSNs.

(v) DVD OUTSTNDG - DIRECT VENDOR DELIVERIES OUTSTANDING - The total number of Direct Vendor Deliveries (Status Code BV/BZ) outstanding at the End of Period.

(w) MO OUTSTNDG - MATERIEL OBLIGATIONS OUTSTANDING - The total number of Materiel Obligations Outstanding (e.g., Backorders (Status Codes BB and BC) and Direct Vendor Deliveries (Status Codes BV and BZ), as it equates to direct delivery PRs outstanding at End of Period. This field equates to subparagraphs (u) and (v) above.

(x) OUT 1-30 DA - MATERIEL OBLIGATIONS OUTSTANDING 1 TO 30 DAYS OLD - The number of direct vendor deliveries/backorders against stock replenishment on-hand at the cutoff period which are at least one day old but not more than 30 days old, and which are included in subparagraph w above.

(y) OUT OV 30 DA - MATERIEL OBLIGATIONS OUTSTANDING OVER 30 DAYS OLD - The number of direct vendor deliveries/backorders against stock replenishment on-hand at the cutoff period which are over 30 days old and which are included in subparagraph w above.

(z) DELAYED BT - MILSTRIP STATUS CODE BT - The total number of requisition lines that are in the process of technical review and/or identification.

(aa) DELAYED BD - MILSTRIP STATUS CODE BD - The total number of requisition lines that are in the process of error correction and/or supply decision, internal processing as a VRC (Status Code BD) or as a Manager Review Reentry Action (Status Code ZB).

(ab) IN-PROCESS - TOTAL IN-PROCESS - The total number of requisition lines in-process, (e.g., the sum of subparagraph z and subparagraph aa above).

NOTE: The following data elements are provided for DSC reporting only.

(ac) RECEIVED DOL VAL - Received Dollar Value - The dollar value of demands received (subparagraph f above).

(ad) NET DMDS DOL VAL - Net Demands Dollar Value - The total dollar value of net demands (subparagraph k above).

(ae) B/O OUTSTNDG DOL VAL - Backorders Outstanding Dollar Value - The dollar value of total backorders outstanding, those net demands with Status Code BB or BV, multiplied by the Unit Price in the NIR, for each demand.

(af) CANCELED DOL VAL - Canceled Dollar Value - The dollar value of all demands canceled in its entirety (subparagraph p above).

(ag) ISSUES DOL VAL - Issues Dollar Value - The dollar value of Material Release Orders (DIC A5\_) processed for net demands minus customer of DSC cancellations and depot denials.

(ah) AAC H DMD RCD - The total number of demands received for those items managed as Acquisition Advise Code (AAC) H, supply supported by direct vendor delivery contracts that generally meet customer delivery timeframes. This count includes Requisitions (DIC A0\_), Followups (DIC AT\_) processed as requisitions, Passing Order (DIC A3\_), and Referrals (DIC A4\_) received during the report period. Those issue transactions with respective matching cancellations, reversals, and warehouse denials received during the same reporting period will be subtracted from the count.

(ai) AAC H NET DMD - The difference between the number of demands Received (subparagraph ah above), plus S/VIOL REENT (subparagraph j), minus any deductions for PASS/REJ (subparagraph g), VIOL/CNTRL (subparagraph h), and FMS/3AA/S/PBO (subparagraph i), as applicable to AAC H managed items.

(2) PARTS 2 AND 3 - NONSTOCKED NSNs - NONSTOCKED NON-NSNs - The Data elements shown in parts 2 and 3 are the same as indicated in part 1, except that the elements in part 2, pertain to Nonstocked NSNs and part 3 pertains to Nonstocked Non-NSN requisitions.

NOTE: The report period begins at 0001 hours on the first day of the month (or at 0001 hours on the day following a report cutoff) and cuts off at 2400 hours on the day designated as the cutoff day in the Performance Report Schedule Table (see appendix F-253). Under this concept the report may be scheduled for output on a daily, weekly, biweekly or monthly basis or any required variation as determined by local DSC management echelons and/or HQ DLA. Under normal operations the Supply Operations Report will be scheduled for cutoff on the first Tuesday of each month, and on each Tuesday during the month thereafter as well as on the last day of the month.

## 5. DISTRIBUTION AND RETENTION

Three copies to the DSO (Supply Operations Report Monitor).

## 6. PROCEDURES FOR REVIEW AND PROCESSING

The Supply Operations Report Monitor will review to ensure that add, change, or delete actions intended by the input of the Supply Operations Report File Card, DIC ZME, appendix B-221, as specified in appendix E-221 P has processed. The Supply Operations Report Monitor will prepare such HARD COPY reports as are specified in appendix E-264 P for local DSC management echelons and/or submission to HQ DLA.

## SUPPLY OPERATIONS REPORT (CONT'D)

DP040		DCSC	SUPPLY OPERATIONS REPORT										DATE 90031	PAGE 00001
PART 1 STOCKED NSNS														
RPT	SC	IC	CC	ON HAND BOP	RECEIVED	PASS/REJ	VIOL/CNTRL	FMS/3AA/S/PBO	S/VIOL REENT	NET DMDS	% AVAIL			
AGG	1	1		0	2,040	0	0	244	0	1,796	79.6			
				BO ESTAB	DVD ESTAB	MO ESTAB	CANCELLED	REQ SHIP	SHIPPED	BEYOND UNMIPS	ON HAND EOP			
	2			325	41	366	47	1,749	94	1,587	1,872			
				BO OUTSTNDG	DVD OUTSTNDG	MO OUTSTNDG	OUT 1-30 DA	OUT OV 30 DA	DELAYED BT	DELAYED BD	IN PROCESS			
	3			232	52	284	0	284	0	0	0			
				RCVD DOL VAL	NET DMDS DV	BO OUTSTNDG DV	CANCELLED DV		ISSUES DV	AAC H DMG RCD	AAC H NET DMG			
	4			760,820	553,429	242,436		28,564	320,400	884	809			
RPT	SC	IC	CC	ON HAND BOP	RECEIVED	PASS/REJ	VIOL/CNTRL	FMS/3AA/S/PBO	S/VIOL REENT	NET DMDS	% AVAIL			
999	A	1	1	0	13	0	0	0	0	13	84.6			
				BO ESTAB	DVD ESTAB	MO ESTAB	CANCELLED	REQ SHIP	SHIPPED	BEYOND UNMIPS	ON HAND EOP			
	2			2	0	2	0	13	0	12	13			
				BO OUTSTNDG	DVD OUTSTNDG	MO OUTSTNDG	OUT 1-30 DA	OUT OV 30 DA	DELAYED BT	DELAYED BD	IN PROCESS			
	3			1	0	1	0	1	0	0	0			
				RCVD DOL VAL	NET DMDS DV	BO OUTSTNDG DV	CANCELLED DV		ISSUES DV	AAC H DMG RCD	AAC H NET DMG			
	4			417	417	12		0	553	10	10			
RPT	SC	IC	CC	ON HAND BOP	RECEIVED	PASS/REJ	VIOL/CNTRL	FMS/3AA/S/PBO	S/VIOL REENT	NET DMDS	% AVAIL			
999	F	1	1	0	2	0	0	0	0	2	50.0			
				BO ESTAB	DVD ESTAB	MO ESTAB	CANCELLED	REQ SHIP	SHIPPED	BEYOND UNMIPS	ON HAND EOP			
	2			0	1	1	0	2	0	1	2			
				BO OUTSTNDG	DVD OUTSTNDG	MO OUTSTNDG	OUT 1-30 DA	OUT OV 30 DA	DELAYED BT	DELAYED BD	IN PROCESS			
	3			0	1	1	0	1	0	0	0			
				RCVD DOL VAL	NET DMDS DV	BO OUTSTNDG DV	CANCELLED DV		ISSUES DV	AAC H DMG RCD	AAC H NET DMG			
	4			47	47	15		0	32	0	0			

## SUPPLY OPERATIONS REPORT (CONT'D)

D-040		DCSC		SUPPLY OPERATIONS REPORT										DATE 90031		PAGE 00001	
PART 2 NON-STOCKED NSNS																	
RPT	SC	IC	CC	ON HAND BOP	RECEIVED	PASS/REJ	VIOL/CNTRL	FMS/3AA/S/P80	S/VIOL REENT	NET DMDS	% AVAIL						
AGG	2	1		0	297	0	3	36	0	258	5.0						
				BO ESTAB	DVD ESTAB	MO ESTAB	CANCELLED	REQ SHIP	SHIPPED	BEYOND UH/IPS	ON HAND EOP						
	2			3	242	245	1	257	1		265						
				BO OUTSTNDG	DVD OUTSTNDG	MO OUTSTNDG	OUT 1-30 DA	OUT OV 30 DA	DELAYED BT	DELAYED BD	IN PROCESS						
	3			1	237	238	0	238	0	0	0						
				RCVD DOL VAL	NET DMDS DV	BO OUTSTNDG DV	CANCELLED DV		ISSUES DV								
	4			449,165	395,938	387,743		42	3,918								
RPT	SC	IC	CC	ON HAND BOP	RECEIVED	PASS/REJ	VIOL/CNTRL	FMS/3AA/S/P80	S/VIOL REENT	NET DMDS	% AVAIL						
999	A	2	1	0	1	0	0	0	0	1	0.0						
				BO ESTAB	DVD ESTAB	MO ESTAB	CANCELLED	REQ SHIP	SHIPPED	BEYOND UH/IPS	ON HAND EOP						
	2			0	1	1	0	1	0		1						
				BO OUTSTNDG	DVD OUTSTNDG	MO OUTSTNDG	OUT 1-30 DA	OUT OV 30 DA	DELAYED BT	DELAYED BD	IN PROCESS						
	3			0	1	1	0	1	0	0	0						
				RCVD DOL VAL	NET DMDS DV	BO OUTSTNDG DV	CANCELLED DV		ISSUES DV								
	4			244	244		244	0	0								
RPT	SC	IC	CC	ON HAND BOP	RECEIVED	PASS/REJ	VIOL/CNTRL	FMS/3AA/S/P80	S/VIOL REENT	NET DMDS	% AVAIL						
993	F	2	1	0	1	0	0	0	0	1	0.0						
				BO ESTAB	DVD ESTAB	MO ESTAB	CANCELLED	REQ SHIP	SHIPPED	BEYOND UH/IPS	ON HAND EOP						
	2			0	1	1	0	1	0		1						
				BO OUTSTNDG	DVD OUTSTNDG	MO OUTSTNDG	OUT 1-30 DA	OUT OV 30 DA	DELAYED BT	DELAYED BD	IN PROCESS						
	3			0	1	1	0	1	0	0	0						
				RCVD DOL VAL	NET DMDS DV	BO OUTSTNDG DV	CANCELLED DV		ISSUES DV								
	4			45	45		45	0	0								



## SUPPLY OPERATIONS REPORT (CONT'D)

DF040	DCSC	SUPPLY OPERATIONS REPORT										DATE 90031	PAGE 00001
PART 3 NON-STOCKED NON-NSNS													
RPT SC IC CC	ON HAND BOP	RECEIVED	PASS/REJ	VIOL/CNTRL	FMS/3AA/S/PBO	S/VIOL REENT	NET DMDS	% AVAIL					
AGG 3 1	0	4	0	4	0	0	0	0					
	BO ESTAB	DVD ESTAB	MO ESTAB	CANCELLED	REQ SHIP	SHIPPED	BEYOND UMHIPS	ON HAND EOP					
2		0	0	0	0	0		0					
	BO OUTSTNDG	DVD OUTSTNDG	MO OUTSTNDG	OUT 1-30 DA	OUT OV 30 DA	DELAYED BT	DELAYED BD	IN PROCESS					
3		0	0	0	0	0	0	0					
	RCVD DOL VAL	NET DMDS DV	BO OUTSTNDG DV	CANCELLED DV		ISSUES DV							
4	0	0	0	0	0	0							
RPT SC IC CC	ON HAND BOP	RECEIVED	PASS/REJ	VIOL/CNTRL	FMS/3AA/S/PBO	S/VIOL REENT	NET DMDS	% AVAIL					
999 A 3 1	0	0	0	0	0	0	0	0					
	BO ESTAB	DVD ESTAB	MO ESTAB	CANCELLED	REQ SHIP	SHIPPED	BEYOND UMHIPS	ON HAND EOP					
2		0	0	0	0	0		0					
	BO OUTSTNDG	DVD OUTSTNDG	MO OUTSTNDG	OUT 1-30 DA	OUT OV 30 DA	DELAYED BT	DELAYED BD	IN PROCESS					
3		0	0	0	0	0	0	0					
	RCVD DOL VAL	NET DMDS DV	BO OUTSTNDG DV	CANCELLED DV		ISSUES DV							
4	0	0	0	0	0	0							
RPT SC IC CC	ON HAND BOP	RECEIVED	PASS/REJ	VIOL/CNTRL	FMS/3AA/S/PBO	S/VIOL REENT	NET DMDS	% AVAIL					
999 F 3 1	0	0	0	0	0	0	0	0					
	BO ESTAB	DVD ESTAB	MO ESTAB	CANCELLED	REQ SHIP	SHIPPED	BEYOND UMHIPS	ON HAND EOP					
2		0	0	0	0	0		0					
	BO OUTSTNDG	DVD OUTSTNDG	MO OUTSTNDG	OUT 1-30 DA	OUT OV 30 DA	DELAYED BT	DELAYED BD	IN PROCESS					
3		0	0	0	0	0	0	0					
	RCVD DOL VAL	NET DMDS DV	BO OUTSTNDG DV	CANCELLED DV		ISSUES DV							
4	0	0	0	0	0	0							